

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Officers in GAD – Expenditure of Rs.6,789/- for the period from 23/05/2012 to 22/06/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3343

Dated:18/07/2012

Read the following:

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyd. (4) bills dated:24/06/2012.

<<<>>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,789 /- (Rupees Six Thousand and Seven Hundred and Eighty Nine Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on (4) mobile connections working with Officers in GAD for the period from 23/05/2012 to 22/06/2012 as detailed below.

| Sl.No. | Name and designation | Relationship number | Amount Rs. |
|--------|--|---------------------|------------|
| 1. | Sri Sri Pankaj Dwivedi, IAS., Chief Secretary to Government | 104- 101155127 | 1136 |
| 2. | Dr.Justice B.S.Raikote, O.M.C., (Presidential Order 1975) | 1028715043 | 86 |
| 3. | Sri Lingaraj Panigrahi, IAS., Commissioner of Enquires | 104- 100478054 | 2042 |
| 4. | Sri Busani Venkateswara Rao, Secretary to Government (Ser.) | 104- 100660539 | 3525 |
| Total: | | | 6789 |

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.
Officers concerned.
S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER